

CONTRACT



www.nbcconnecticut.com

And:

WATERFRONT STRATEGIES
1010 WISCONSIN AVE
SUITE 800
WASHINGTON, DC 20007

Contract / Revision 335017 /		Alt Order #
<u>Product</u>		
<u>ISSUE</u>		
<u>Contract Dates</u> 09/14/12 - 09/22/12	<u>Estimate #</u> 1770	
<u>Advertiser</u> PATRIOT MAJORITY		<u>Original Date / Revision</u> 09/13/12 / 09/13/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WVIT	<u>Account Executive</u> Corey Lane	<u>Sales Office</u> Philadelphia NS
<u>Special Handling</u>		
<u>Demographic</u> RA35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 15978		<u>Advertiser Ref</u> 06906

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots		Amount
											Spots	Spots	
N 1	WVIT	09/14/12	09/16/12	530-6A SAT CT NEWS TOD/530-6A			:30			NM	1	1	\$125.00
<u>ISSUE</u> ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME													
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>				
Week: 09/10/12	09/16/12	-----S-						1	\$125.00				
N 2	WVIT	09/14/12	09/22/12	9-10A TODAY SHOW	9A-10A		:30			NM	2	2	\$800.00
<u>ISSUE</u>													
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>				
Week: 09/10/12	09/16/12	-----F--						1	\$400.00				
Week: 09/17/12	09/23/12	MTWTF--						1	\$400.00				
N 3	WVIT	09/14/12	09/22/12	4-5P ELLEN	4P-5P		:30			NM	3	3	\$1,050.00
<u>ISSUE</u>													
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>				
Week: 09/10/12	09/16/12	-----F--						1	\$350.00				
Week: 09/17/12	09/23/12	MTWTF--						2	\$350.00				
N 4	WVIT	09/14/12	09/22/12	6-630P M-F CT NEWS @ 6	6P-630P		:30			NM	6	6	\$9,000.00
<u>ISSUE</u>													
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>				
Week: 09/10/12	09/16/12	-----F--						1	\$1,500.00				
Week: 09/17/12	09/23/12	MTWTF--						5	\$1,500.00				
N 5	WVIT	09/14/12	09/22/12	7-730P EXTRA	7P-730P		:30			NM	2	2	\$1,200.00
<u>ISSUE</u>													
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>				
Week: 09/10/12	09/16/12	-----F--						1	\$600.00				
Week: 09/17/12	09/23/12	MTW---						1	\$600.00				
N 6	WVIT	09/17/12	09/22/12	7-730P EXTRA	7P-730P		:30			NM	2	2	\$1,200.00
<u>ISSUE</u>													

(* Line Transactions: N = New, E = Edited, D = Deleted)

FOR NBC & TELEMUNDO STATION CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II, which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBC/Telemundo may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above.

FOR NBC CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/17/12	09/23/12				2	\$600.00			
N 7	WVIT	09/14/12	09/16/12	FTBL NIGHT AMERICA NON 7P-815P			:30			NM	1	\$2,000.00
		ISSUE										
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/10/12	09/16/12				1	\$2,000.00			
N 8	WVIT	09/14/12	09/16/12	11-1135P LATE NEWS	11P-1135P		:30			NM	1	\$1,000.00
		ISSUE										
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/10/12	09/16/12				1	\$1,000.00			
N 9	WVIT	09/14/12	09/16/12	NFL LATE NEWS	1130P-1205A		:30			NM	1	\$1,000.00
		ISSUE										
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/10/12	09/16/12				1	\$1,000.00			
N 10	WVIT	09/14/12	09/22/12	1135-1235A TONIGHT SHOW 1135P-1235A			:30			NM	6	\$2,100.00
		ISSUE										
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/10/12	09/16/12				1	\$350.00			
		Week:	09/17/12	09/23/12	MTWTF			5	\$350.00			
N 11	WVIT	09/14/12	09/16/12	NFL REG SEASON NON LO 815P-1130P			:30			NM	2	\$7,000.00
		ISSUE										
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week:	09/10/12	09/16/12				2	\$3,500.00			

Totals

27 \$26,475.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/21/12	27	\$26,475.00	\$22,503.75
Totals	27	\$26,475.00	\$22,503.75

Signature: _____ Date: _____

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